EXHIBIT D

EtOH Worldwide, LLC

Invoice

6501 Red Hook Plaza, Suite 201 St. Thomas, 00802

Date	Invoice #
7/31/2021	1006

Bill To	Ship To
Midnight Madness Distilling 2300 Trumbauersville Rd Quakertown, PA 18951	

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	Due on receipt		7/31/2021		

Description	Quantity	Rate	U/M	Amount
Canning service per equipment lease	51,360	0.12		6,163.20
		Total		

Total

\$6,163.20

EtOH Worldwide, LLC

Invoice

6501 Red Hook Plaza, Suite 201 St. Thomas, 00802

Date	Invoice #
8/31/2021	1007

Bill To	Ship To
Midnight Madness Distilling 2300 Trumbauersville Rd Quakertown, PA 18951	

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	Due on receipt		8/31/2021		

	Description	Quantity		Rate	U/M	Amount
Canning service	e, per equipment lease	300,540)	0.12		36,064.80
			<u> </u>			
				Total		\$36,064.80

EtOH Worldwide, LLC

Invoice

6501 Red Hook Plaza, Suite 201 St. Thomas, 00802

Date	Invoice #	
9/27/2021	1008	

Bill To	Ship To
Midnight Madness Distilling 2300 Trumbauersville Rd Quakertown, PA 18951	

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	Due on receipt		9/27/2021		

Description	Quantity	Rate	U/M	Amount
Canning service, per equipment lease	134,472	0.12		16,136.64
		<u> </u>		
		Total		

Total

\$16,136.64